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4 BILL NO. S-74-11-01.

5 SPECIAL ORDINANCE NO. S- 

6 AN ORDINANCE approving a contract with A.  
7 GROSJEAN & SON for repairs to certain  
8 intersections and areas of Pettit Avenue

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

11 SECTION 1. The contract dated October 3, 1974 between A. GROS-  
12 JEAN & SON and the City of Fort Wayne, by and through its Mayor and the  
13 Board of Public Works for:

14 Concrete Pavement Replacement as follows:  
15 Intersection Pettit Avenue and Hanna Streets  
16 Northwest Quarter Hanna and Pettit Intersection  
17 Pettit Avenue - South Lane in front of Southgate  
Shopping Center

\$5,004.60

18 for a total cost of \$5,004.60, all as more particularly set forth in said contract  
19 which is on file in the Office of the Board of Public Works, and is by reference in-  
20 corporated herein and made a part hereof, is hereby in all things ratified, con-  
21 firmed and approved.

22 SECTION 2. This Ordinance shall be in full force and effect from and  
23 after its passage and approval by the Mayor.

24  
25 

26 Councilman

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32  
33 APPROVED AS TO FORM  
34 AND LEGALITY  
35   
CITY ATTORNEY

Read the first time in full and on motion by Shiga, seconded by Shiga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 11-12-74.

Shirley K. Alstetter  
CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.  
Passed (LOST) by the following vote:

	AYES _____	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	_____	_____	_____	_____	
HINGA	_____	_____	_____	_____	
KRAUS	_____	_____	_____	_____	
MOSES	_____	_____	_____	_____	
NUCKOLS	_____	_____	_____	_____	
SCHMIDT, D.	_____	_____	_____	_____	
SCHMIDT, V.	_____	_____	_____	_____	
STIER	_____	_____	_____	_____	
TALARICO	_____	_____	_____	_____	

DATE: \_\_\_\_\_

Withdrew

\_\_\_\_\_ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_.

ATTEST: (SEAL)

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

\_\_\_\_\_  
CITY CLERK

Approved and signed by me this \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

\_\_\_\_\_  
MAYOR

Bill No. S-74-11-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a contract with A. GROSJEAN & SON for repairs to certain  
intersections and areas of Pettit Avenue

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Withdrew PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga

John Nuckols

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

DATE 11-26-74 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

September 27, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

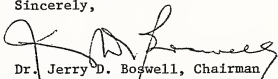
The Board has awarded a number of construction contracts on which the City monies are involved. They are as follows:

<u>Resolution</u>	<u>Project</u>	<u>Contractor</u>	<u>Contract Amount</u>	<u>City Cost</u>	<u>Property Owner Costs</u>
5666-74	Paul Street	John Dehner, Inc.	\$25,219.25	\$14,494.25	\$10,725.00
5674-74	Harmer St. Sidewalk	A. Grosjean & Son	10,933.80	9,546.30	1,387.50
5668-74	Paulding Rd. Sdw.	Robert Houser	75,317.20	50,427.55	24,889.65
5667-74	Council Drive	John Dehner, Inc.	56,152.44	39,346.64	16,805.80
5664-74	Vance Ave. Sidewalk	Robert Houser	2,327.05	1,521.55	805.50
5665-74	Vance Ave. Sidewalk	A. Grosjean & Son	8,090.00	3,410.00	4,680.00
864-74	Reckeweg Rd. Sewer	Bercot, Inc.	72,720.00	4,433.00	68,287.00
5649-74	Sidewalk Repair 6th District, Sec. C	Carrington & Assoc.	22,448.85	20,152.33	2,296.50
5648-74	Sidewalk Repair 1st & 5th Districts				
	Section A	Robert Houser	49,149.85	39,069.85	10,080.00
	Section C	Robert Houser	23,741.60	19,557.60	4,184.00
	Section E	Carrington & Assoc.	34,900.90	28,477.90	6,423.00
	Section H	Carrington & Assoc.	21,722.35	17,092.35	4,630.00
Purchase Order	Repairs to Pettit Avenue	A. Grosjean & Son	5,004.60	5,004.60	--

Due to the short time still available this construction season, the Board respectively requests "Prior Approval" of these projects so the contractors are at liberty to proceed with as many as can be handled before construction cut-off.

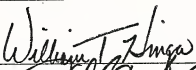
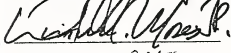
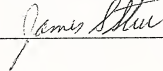
Contracts will be submitted for formal approval when received.


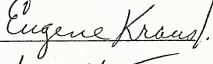

Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB:bt

APPROVED

MEMBERS OF THE COMMON COUNCIL

PROJECT

Quarter Pavement of Hanna & Pettit  
Ave. Intersections

## BID ANALYSIS SHEET

OFFICE OF CITY ENGINEER  
FORT WAYNE INDIANA

DATE September 5, 1974

RES. NO.

Invitational Bid

MATERIAL

## CONTRACTORS

STREETS — ALLEYS — SIDEWALKS  
QUAN UNIT MATERIAL

ESTIMATE

EXTENSION

A. Grosjean &amp; Son

UNIT  
BIDTOTAL  
BIDUNIT  
BIDTOTAL  
BIDUNIT  
BIDTOTAL  
BIDUNIT  
BID

7

40.6 Sq. Yds. Concrete Pavement Removal

\$6.50

\$263.90

\$6.00

\$243.60

40.6 Sq. Yds. New 8" Concrete

12.50

507.50

15.00

609.00

TOTALS

\$771.40

\$852.60

Over Est.

\$81.20

## PROJECT

10000 Ave. and Hanna St. Intersection

## BID

## ANALYSIS SHEET

DATE September 5, 1974

RES. NO.

Invitational Bid

MATERIAL

OFFICE OF CITY ENGINEER  
FORT WAYNE INDIANA

## CONTRACTORS

STREETS—ALLEYS—SIDEWALKS  
QUAN UNIT MATERIAL

ESTIMATE

EXTENSION

A. Grosjean &amp; Son

UNIT  
BIDTOTAL  
BIDUNIT  
BIDTOTAL  
BIDUNIT  
BIDTOTAL  
BIDUNIT  
BID

T

94	Sq. Yds.	Concrete Pavement Removal	\$6.50	\$611.00	\$6.00	\$564.00					
94	Sq. Yds.	New 8" Concrete	12.50	1,175.00	15.00	1,410.00					
50	Lin. Ft.	Curb Removal	2.00	100.00	1.00	50.00					
50	Lin. Ft.	6" Curb on Hooks	3.50	175.00	4.00	200.00					

TOTALS

\$2,061.00

\$2,224.00

Over Est.

\$163.00



## PROJECT

Southgate Shopping Center

## BID ANALYSIS SHEET

OFFICE OF CITY ENGINEER

DATE

September 5, 1974

RES. NO.

Invitational Bid

MATERIAL

FORT WAYNE INDIANA

## CONTRACTORS

STREETS — ALLEYS — SIDEWALKS  
QUAN UNIT MATERIAL

ESTIMATE

EXTENSION

A. Grosjean &amp; Son

UNIT  
BIDTOTAL  
BIDUNIT  
BIDTOTAL  
BIDUNIT  
BIDTOTAL  
BIDUNIT  
BID

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83 Sq. Yds. Concrete Pavement Removal \$12.50 \$1,037.50 \$15.00 \$1,245.00

83 Sq. Yds. New 8" Concrete 6.50 539.50 6.00 498.00

37 Lin. Ft. Curb Removal 2.00 74.00 1.00 37.00

37 Lin. Ft. New 6" Curb on Hooks 3.50 129.50 4.00 148.00

TOTAL 1,780.50 1,928.00

Over Est.

\$147.50



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3 - 28203

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

## Board of Public Works

9th Floor - City County Building  
One Main Street - Fort Wayne, Indiana

A. Grosjean & Son Construction Company  
4909 Hursh Road  
Fort Wayne, Indiana 46825

DELIVER TO:-  
DEPARTMENT OR DIVISION

ADDRESS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
CASH DISCOUNT TERMS \_\_\_\_\_ (DEDUCTION FOR DISCOUNT SHOWN BELOW)  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

DATE **October 3, 1974**  
REF. NO.  
REQ. NO. **1441**

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. **DP**

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER } **881-261**

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Concrete Pavement Replacement as follows:		
		Intersection Pettit Avenue and Hanna Streets		2224.00
		Northwest Quarter Hanna and Pettit Intersection		852.60
		Pettit Avenue - South Lane in front of Southgate Shopping Center.		1928.00
				<u>5004.60</u>
		Confirmation		
		Subject to Councilmanic approval		
		10/16 ATD/gb		

DATE RECEIVED \_\_\_\_\_ QUANTITIES CHECKED BY \_\_\_\_\_

INVOICE OR CLAIM PRICES & EXTENSION CHECKED BY \_\_\_\_\_



## THE CITY OF FORT WAYNE

board of public works

November 19, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Through an error, two copies of Request for Action on approval of a Grosjean Purchase Order for repairing Pettit Avenue were sent to the City Attorneys office causing two Ordinances to be prepared.

Pursuant to ratification of this Ordinance under S-173-74, we are requesting withdrawal of Bill No. S-74-11-01.

Sincerely,

Board of Public Works

*J. D. Boswell*  
Chairman

JDB/nlj

✓

DIGEST SHEET

TITLE OF ORDINANCE Special

*S-74-11-01*

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Invitational bids were requested by the Street Engineering

Department for repairs to: (1) Intersection of Pettit Avenue & Hanna Street; (2) North-

west corner of Pettit-Hanna; (3) Pettit Avenue (south lane in front of Southgate).

Only one bid was received - A. Grosjean & Son in amount of \$5,004.60.

Purchase Order was issued. See "Prior Approval" attached.

EFFECT OF PASSAGE Repairs to street.

EFFECT OF NON-PASSAGE Failure to handle the many complaints received.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,004.60 from MVH Fund

ASSIGNED TO COMMITTEE ~~(XXXX)~~

*Finance*